

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2011 - NOVEMBER 30, 2011

Outside Messenger Service	\$	33.79
Long Distance Telephone		1.39
Westlaw		381.50
TOTAL	\$	416.68

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DISBURSEMENT REGISTER

DATE	December 5, 2011
INVOICE NO.	551840
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2011, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Dawn S. Marra Wilimington DE on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Dave Klauder, Esq. Wilimington DE on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to David B. Siegal Columbia MD on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 10/28/2011	10.84
Outside Messenger Service Total		33.79
Long Distance Telephone		
11/29/2011	EXTN.795544, TEL.3128364047, S.T.14:05, DUR.00:04:56	1.39
Long Distance Telephone Total		1.39
Westlaw		
11/02/2011	Duration 7; by Krieger, Arlene G.	348.50

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DATE	DESCRIPTION	AMOUNT
11/04/2011	Duration 1; by Krieger, Arlene G.	33.00
	Westlaw Total	381.50

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 33.79
Long Distance Telephone	1.39
Westlaw	381.50

TOTAL DISBURSEMENTS/CHARGES	\$ 416.68
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.